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October 15, 2021

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Site Name: Verona Well Field
Project Number: 1725- 012-01-10 0001AL
Vehicle: SSP&A
SSID: 0551
EPA CERCLA ID: MID980793806
RPM: Kelly Poulos

Work Completed and arising issues (August 1 through September 30, 2021):

OU2

No activity during this period.

Remaining Funding (February 11, 2020 through September 30, 2021):

Obligated Funds	\$100,000.00
Funds Used (OU2)	\$23,986.02
Remaining Funds	\$76,013.98
Non-obligated Funds Remaining	\$153,695.00

Forecasts of any potential new tasks:
None

Anticipated Delays or Issues affecting completion of tasks:
None

Task Status Table (February 11, 2020 through September 30, 2021)

Task #	Percent completion (estimate of work done versus what remains)	Estimated Variation in effort needed to complete task (compared to approved Quote 09/29/2020)	Remaining obligated funding
2.1	9%	None	
2.2		None	
2.3		None	
2.5		None	
TOTAL	9%	None	\$76,013.98



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Deliverable Schedule Table (February 11, 2020 through September 30, 2021)

Task #	Name of Deliverable	Input Received	Completion Date
2.1	Mapping Hydraulic Gradients	2/16/2021: Site documents received for review from EPA 3/23/2021: Project Kickoff call (EPA&SSP&A)	TBD
2.2	Optimizing Groundwater Monitoring Network		TBD
2.3	Evaluating Remedy Effectiveness and Remedial Progress		TBD
2.5	Review and Comment on Site Reports Memo regarding Review of 2020 Annual Monitoring Report prepared by Progressive Engineering & Construction, Inc. (Progressive, 2021)	3/23/2021: received annual monitoring report 8/2/2021: response to EPA comments on sampling received with question re: sampling plan from RPM	Draft sent 6/30/21 with summary of differences excel file. 8/3/2021: recommendations sent via email
3	Status Reporting (Monthly)		15 th of the month

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P0010 03/10/2021
Funding approved (obligated)
0001AL Verona Wells \$253,695 (\$100,000)

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